Draft Agenda for the OQ Public Meeting, Revised San Antonio, TX January 22, 2003

Welcome and Meeting Logistics Richard Sanders 9:00 am Introduction, Meeting Objective and Regulatory Philosophy 9:10 am Stacey Gerard Purpose of the Rule Recent History of OQ (new inspection approach) Legislative Requirements & Impact Anticipated Future Actions (Criteria Development, Supplementary Rulemaking, Public Web Site) Objectives of Meeting Meeting Structure **Status and Direction of Inspection Process Richard Sanders** 9:40 am **Key Definitions** Major Objectives of Inspection Process o Investigate Operator Compliance Communicate and Reinforce Expectations Evaluate Operator Understanding of Expectations & Tangible Basis for Meeting o Achieve Inspection Consistency Elements of OQ Inspection Process o Protocols: What is a protocol? How are they being developed? How will they be used? Supplementary Guidance (Responses to questions from States & Industry) Communication of Expectations Stability of Expectations Mechanisms to Achieve Inspection Consistency Role of Criteria Development **Industry Perspective** Andy Drake, Duke Energy 10:10 am **NTSB Perspective Bob Chipkovich** 10:30 am **Warren Miller** 10:50 am Findings from Data Gathering and Initial OQ Inspections Elements of a Successful Program (and Inspection) Purpose of Data Gathering & Initial Inspections Findings from Data Gathering Findings from Initial Inspections Perspective on Inspection and Enforcement of OQ Rule Inspection Approach Full Range of Compliance & Enforcement Tools New Compliance Tool (Notice of Areas of Recommended Improvement) **State Perspective on OQ Inspection Process Bob Leonberger/Ron Wiest** 11:20 am Lunch 11:40 am - 1:00 pm **Facilitated Discussion Discussion of Major OQ Issues** 1:00 pm **Break** 3:00 pm - 3:30 pm **Questions on Major OQ Issues** Richard Sanders 3:30 pm Statements from the Public 4:00 pm

Stacey Gerard

4:30 pm

Role of Criteria Development

Inspections Pending Criteria

Summary and Follow up Actions

- Potential for Supplementary Rule Noteworthy Practices Practice to Address Future Questions